

Account #: 0000633  
 Page: 1 of 2  
 Date: 23/06/2025  
 Time: 10:04:51  
 Cashier: 6  
 Register #: 1

Bill To: DELTA CENTRAL  
 NANDI HILLS,

Ship To: DELTA CENTRAL  
 NANDI HILLS,

Item Lookup Code	Description	Quantity	Rate	Amount	VAT
OPEN02	OUYAMEI BOTTLE OPENER PKT24X1 992951	0.5	KSh.960.00	KSh.480.00	16.00%
WATC02	KIDS WATCH BIG DZN 12PCS X1	3	KSh.470.00	KSh.1,410.00	16.00%
WATC01	KIDS WATCH SMALL DZN 12PCS X1 990093	3	KSh.360.00	KSh.1,080.00	16.00%
EVAS031	EVA SHOWER CAP DZN 12 PCS X 1 910230	3	KSh.420.00	KSh.1,260.00	16.00%
SHOWER01	BUNNET SHOWER CAP DZN 12X1	1	KSh.1,200.00	KSh.1,200.00	16.00%
DYE001	SUBARU HAIR DYE WHITE PKT10X1	1	KSh.530.00	KSh.530.00	16.00%
SLEEK064	SLEEK FOUNDATION PTK 24PCS X 1	1	KSh.2,100.00	KSh.2,100.00	16.00%
PUFFP	POWDER PUFF DZN 12PCS X1	2	KSh.840.00	KSh.1,680.00	16.00%
DYE02	BLACKROSE HAIRDYE GROS 50PC X1	2	KSh.1,050.00	KSh.2,100.00	16.00%
COMP08	TRINITY COMP DZN 12PCS X 1 904081	2	KSh.300.00	KSh.600.00	16.00%
ALEX009	ALEX COMP DZN 12PCS X 1 906464	2	KSh.300.00	KSh.600.00	16.00%
DYE002	SUBARU HAIR DYE BLACK PKT10X1	3	KSh.530.00	KSh.1,590.00	16.00%
LX23	SKALA SPRAY 6PCS1X1 PKT	12	KSh.600.00	KSh.7,200.00	16.00%
AIRW008	AIRWOMAN EYE PENCIL BLACK DZN	2	KSh.200.00	KSh.400.00	16.00%
AIRW001	AIRWOMAN EYEPENCIL BROWN DZN	2	KSh.200.00	KSh.400.00	16.00%
LIPG021	SQUEEZESHINE COLOUR LIPGLOS DZN	2	KSh.480.00	KSh.960.00	16.00%
LIPGL02	SQUEEZESHINE CLEAR GLOSS DZN1X12	2	KSh.480.00	KSh.960.00	16.00%
SMALL066	ASSOTED PERFUME 3ML DZN12 X1	6	KSh.320.00	KSh.1,920.00	16.00%
THR01	SEWING THREAD 200 YARDS DZN 990165	3	KSh.90.00	KSh.270.00	16.00%
THR02	SEWING THREAD 400 YARDS DZN 96066	3	KSh.140.00	KSh.420.00	16.00%
THR03	SEWING THREAD 1000 YARDS DZN 990164	3	KSh.300.00	KSh.900.00	16.00%
BAND05	CHRISTINA BAND DZN 12PCS X 1	3	KSh.420.00	KSh.1,260.00	16.00%
COMP02	TAIL COMP SMALL DZN 12PCS X 1	2	KSh.90.00	KSh.180.00	16.00%
OPE01	METAL BOTTLE OPENER DZN 12 X 1 906610	2	KSh.240.00	KSh.480.00	16.00%
KNF08	SI KNIFE DZN 12X1 903250	5	KSh.1,200.00	KSh.6,000.00	16.00%
KNF07	BLUE KNIFE DZN 12PCS X 1 908944	5	KSh.520.00	KSh.2,600.00	16.00%
F33-8	PROFESSIONAL KNIFE DZN12X1 903350	5	KSh.1,200.00	KSh.6,000.00	16.00%
KNF16	RASAVI KNIFE NO.7 DZN 12PCS X1 905033	5	KSh.1,080.00	KSh.5,400.00	16.00%
KNF166	RASAVI KNIFE NO.8 DZN 12PCS X1 950023	5	KSh.1,200.00	KSh.6,000.00	16.00%
SPOO06	STEEL SERVING SPOON SMALL DZN 906487	5	KSh.440.00	KSh.2,200.00	16.00%
KNF019	KVI KNIFE DZN 12PCS X 1 953027	5	KSh.440.00	KSh.2,200.00	16.00%
SPO010	HEAVY TEA SPOON DZN 12PCS X 1 960075	5	KSh.100.00	KSh.500.00	16.00%
H607	PLATINUM HB PENCIL CTN 2880PCS	1	KSh.16,800.00	KSh.16,800.00	16.00%
RUBB01	GOMME RUBBER BR80 PKT 80PCS X1	10	KSh.250.00	KSh.2,500.00	16.00%
SHARP001	SHARPENER PKT 72PCS X1	2	KSh.190.00	KSh.380.00	16.00%
EAR01	CHIQQ EARBAD BIG DZN 12PCS X 1 1005998	5	KSh.380.00	KSh.1,900.00	16.00%
EAR02	CHIQQ EARBAD SMALL DZN 12PC X1	5	KSh.180.00	KSh.900.00	16.00%

780%

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NANDI HILLS,

Ship To: DELTA CENTRAL  
NANDI HILLS,

Item Lookup Code	Description	Quantity	Rate	Amount	VAT
OXF03	OXFORD MATHEM SET CTN 144X1✓	1	KSh.20,160.00	KSh.20,160.00	16.00% 198/-
SET042	KOFA GEOMETRY SET CTN 12DZNX1✓	1	KSh.8,500.00	KSh.8,500.00	16.00% 85/-
CRA19	CRAYONS DZN 12PCXS1✓	5	KSh.300.00	KSh.1,500.00	16.00% 35/-
PEN036	COLOUR PENCIL DZN 12PCXS1✓	5	KSh.300.00	KSh.1,500.00	16.00% 35/-
TOR01	8818 CHARGING TORCH PCS 1 X 1✓	24	KSh.170.00	KSh.4,080.00	16.00% 230/-
CARE01	BABY CARE 25G DZN 12PCXS1✓	5	KSh.230.00	KSh.1,150.00	16.00% 30/-
BABY87	BABY CARE 55G DZN 12PCXS1✓	10	KSh.380.00	KSh.3,800.00	16.00% 45/-
BABY002	BABY CARE 100G DZN 12PCXS1✓	6	KSh.630.00	KSh.3,780.00	16.00% 70/-
BABY003	BABY CARE 200G DZN 12PCXS1✓	4	KSh.1,200.00	KSh.4,800.00	16.00% 130/-
NAIL049	NAIL CUTTER SMALL DZN 12PCS X1	10	KSh.180.00	KSh.1,800.00	16.00% 25/-
NAIL050	NAIL CUTTER MEDIUM DZN 12PCXS1	10	KSh.300.00	KSh.3,000.00	16.00% 40/-
NAIL051	NAIL CUTTER BIG DZN 12PCS X 1	10	KSh.360.00	KSh.3,600.00	16.00% 50/-
CAS09	CASIO WATCH DZN 12PCS x 1	3	KSh.1,320.00	KSh.3,960.00	16.00% 70/-

Served by: Morenita  
Estimated Weight OKgs  
PRICES INCLUSIVE VAT WHERE APPLICABLE

Received by: \_\_\_\_\_

Sub Total	KSh 124,991.38
VAT Total	KSh 19,998.62
Total	KSh 144,990.00
Account	KSh 144,990.00
Previous Balance	KSh 704,109.00
New Balance	KSh 349,099.00
Change Due	KSh 0.00



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